

Receiving Report

Date: 16-7-5

Batch No: 135156

Supplier: Aurall

Dart P/O: 32738

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32738

Purchase Order Date 6/17/2016

PO Print Date 6/17/2016

Page Number 2 of 9

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Total:

\$9.20

4 AN4-11A

BOLT

6/22/2016 FN

Yes

6/22/2016

50.00

Each

\$0.17

\$8.50

Line Total:

\$8.50

5 AN4-14A

Bolt

6/22/2016 FN

Yes

6/22/2016

100.00

Each

\$0.20

\$20.00

Line Total:

\$20.00

6 AN4-17A

Bolt

6/22/2016 FN

Yes

6/22/2016

50.00

Each

\$0.22

\$11.00

Line Total:

\$11.00

PO Instructions: Fedex Acc#151793240

Note:

6/17/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32738**

Purchase Order Date 6/17/2016

PO Print Date 6/17/2016

Page Number 3 of 9

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AV1003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

7

AN4-20A

Bolt

6/22/2016 FN
Yes
6/22/2016

50.00
Each

\$0.24

\$12.00 ✓

Line Total:

\$12.00

8

AN4-25A

Bolt

6/22/2016 FN
Yes
6/22/2016

25.00
Each

\$0.31

\$7.75 ✓

Line Total:

\$7.75

9

AN4-42A

Bolt

6/22/2016
Yes
6/22/2016

50.00
Each

\$0.97

\$48.50 ✓

Line Total:

\$48.50

10

AN4-6A

BOLT

6/22/2016 FN
Yes
6/22/2016

200.00
Each

\$0.13

\$26.00 ✓

PO Instructions: Fedex Acc#151793240

Note:

6/17/2016

Sp/16-6-22



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32738

Purchase Order Date 6/17/2016
PO Print Date 6/17/2016

Page Number 4 of 9

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

11 AN5-12A ✓

Bolt

6/22/2016 FN
Yes
6/22/2016

30.00 ✓
Each

Line Total: \$26.00

\$0.28

\$8.40 ✓

12 AN5-15A ✓

Bolt

6/22/2016 FN
Yes
6/22/2016

40.00 ✓
Each

Line Total: \$8.40

\$0.32

\$12.80

13 AN6C12A ✓

Bolt

6/22/2016 FN
Yes
6/22/2016

50.00 ✓
Each

Line Total: \$12.80

\$1.88

\$94.00

Line Total: \$94.00

PO Instructions: Fedex Acc#151793240

Note:

6/17/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32738

Purchase Order Date 6/17/2016

PO Print Date 6/17/2016

Page Number 5 of 9

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

14 CR3212-4-04

Cherry Rivet

6/22/2016 FN
Yes
6/22/2016

300.00
Each

\$0.30

\$90.21 ✓

Line Total:

\$90.21

15 CR3213-4-03

rivet

6/22/2016
Yes
6/22/2016

100.00
Each

\$0.28

\$28.23 ✓

Line Total:

\$28.23

16 CR3213-4-04

Rivet

6/22/2016
Yes
6/22/2016

100.00
Each

\$0.30

\$29.76 ✓

Line Total:

\$29.76

17 CR3213-4-05

RIVET

6/22/2016 FN
Yes
6/22/2016

100.00
Each

\$0.33

\$33.13 ✓

PO Instructions: Fedex Acc#151793240

Note:

6/17/2016

SP/6-16-22



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32738**

Purchase Order Date 6/17/2016

PO Print Date 6/17/2016

Page Number 6 of 9

Order From :

VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

18 MS21042L3 ✓

Nut

6/22/2016 FN

Yes

6/22/2016

600.00

Each

Line Total:

\$33.13

\$0.14

\$84.00 ✓

19 MS27039-1-09 ✓

Screw

6/22/2016

Yes

6/22/2016

200.00

Each

Line Total:

\$84.00

\$0.07

\$14.00 ✓

20 MS27039-4-20 ✓

Screw

6/22/2016

Yes

6/22/2016

50.00

Each

Line Total:

\$14.00

\$0.22

\$11.00

Line Total:

\$11.00

PO Instructions: Fedex Acc#151793240

Note:

6/17/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32738

Purchase Order Date 6/17/2016
PO Print Date 6/17/2016

Page Number 7 of 9

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

21 MS9519-10

Bolt

6/22/2016

Yes

6/22/2016

20.00

Each

\$0.88

\$17.60

Line Total:

\$17.60

22 NAS1149C0532R

WASHER

6/22/2016

Yes

6/22/2016

200.00

Each

\$0.03

\$6.00

Line Total:

\$6.00

23 NAS1149D0463J

WASHER

6/22/2016 FN

Yes

6/22/2016

1,000.00

Each

\$0.03

\$30.00

Line Total:

\$30.00

PO Instructions: Fedex Acc#151793240

Note:

6/17/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32738

Purchase Order Date 6/17/2016
PO Print Date 6/17/2016

Page Number 8 of 9

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

24 MS28775-008

O RING

6/22/2016

Yes

6/22/2016

200.00
Each

\$0.17

\$34.00

AS PER DWG D2651 REV. B
B147815

Line Total:

\$34.00

25 71900-90

M83461-1-037 O-RING

6/22/2016

Yes

6/22/2016

10.00
Each

\$0.98

\$9.80

Line Total:

\$9.80

Deliver To: MUFFIN

26 71900-90

MS21209C0610
HELICOIL

6/22/2016

Yes

6/22/2016

20.00
Each

\$0.11

\$2.20

Line Total:

\$2.20

Deliver To: MUFFIN

PO Instructions: Fedex Acc#151793240

Note:

6/17/2016

06/22/16

CUSTOMS INVOICE/PACKING SHEET

UPC VENDOR	INVOICE NO.	ON DOCK
000000	4793985-00	07/01/16
PROMISED	REQUEST	SHIPPED
06/22/16	06/22/16	
CUSTOMER P.O.		

4793985-00

Cust#: 30925

SOLD TO: AVIALL DISTRIBUTION GROUP
ATTENTION A/P DEPARTMENT
P.O. BOX 619048

DALLAS, TX 75261-9048 US

VAT#

SHIP TO: AVIALL DISTRIBUTION GROUP
2750 REGENT BLVD.
2750 REGENT BLVD.

DFW AIRPORT, TX 75261 US

Pref. Routing FED EX GROUND

FORWARD TO:

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0045468969	10	M83461/1-037		30.00	EA				30.00	0.00	30.00
		Desc: PACKING PCAT: S Superseded Prod: M83461-1-037 HS# 4016.93.0000	337359	30.00		Cure: 2Q2013		US			
		MFR- Name: PARCO INC. Revision: NC MFR- Batch: 36453 KAPCO GLOBAL CERTIFIES THAT WE ARE ACCREDITED TO FAA AC-0056A FOR SHIPMENTS MADE FROM U.S. SITES. THE ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY. U.S. GOVERNMENT, OR COMMERCIAL STANDARD. S/L: 15 YRS PER ARP5316 INSP BY: J. NEWCOMB 06/22/2016									

ITEM M83461-1-037=15



BATCH 7364295671



AWASHINGTON
06/29/16

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the
merchandise in question.

These commodities, technology or software were exported from the United States in accordance
with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.



Terms of Sale - Incoterms-2010; EXW: Essex, CT

TOTAL BOX VALUE:

PAGE

1

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED,
AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
PACKING LIST

AVIALL - TRUE CERTIFIED COPY 06/30/2016 | Ship #: 8003278918 | Line: 10 | 7364295671 | Qty: 3 | CPO: 32738



PARCO, INC.
1801 S. Archibald Avenue
Ontario, California 91761
(909) 947-2200 Fax (909) 923-0288

MATERIAL CERTIFICATION

Type AI

No. 31124

Account Name KAPCO
Purchase Order 341467-00
Customer Part M83461/1-037 Rev. NC
Material Specification AMS P 83461 Rev. NC
Product O-RING
Elastomer NITRILE
Color BLACK
Quantity Shipped 4,000

Account No. 9231-01
Sales Order 23762-01
Parco Part 0568-037
Compound 4367-70
Shipping Order 68859
Date Prepared 5/16/2013
Prepared By C. JUSTICE

I certify the following about the parts described above:

1. Parco manufactured the parts as follows: Batch 36453 Date Cured 2Q 13.
2. The following acceptance testing shows conformance to the requirements of MIL-P-83461B, (Amendment 3) paragraph 4.4.5, and AMS-P-83461, Rev. N/C, paragraph 4.4.5.

<u>Physical Property</u>	<u>Requirement</u>	<u>Result</u>	<u>ASTM Test Method</u>
Batch (from M83461/1-214 O-rings):			
Original physical properties:			
Hardness, Shore A ^(a)	70 to 80	75	D2240
Specific gravity	1.20 to 1.24	1.21	D297
Tensile strength, psi	1350 to 1984	1635	D1414
Ultimate elongation, percent	125 to 180	166	D1414
Modulus at 100 pct. elongation, psi, min.	650	685	D1414
Temperature retraction, TR-10, °F, max.	-49	-56	D1329
Fluid Aging, ARM 201 (AMS 3020):			Para.
70 hours at 135°C (275°F)			4.6.2
Compression Set,			
percent of original deflection, max.	35	23	
Temperature retraction, TR-10, °F, max.	-49	-55	
Hardness change, pts., Shore A ^(a)	-10 to 5	-8	
Volume change, percent	10 to 20	14	
Compression set,			D395
70 hours at 135°C (275°F)			Method B
percent of original deflection, max.	67	63	D1414

^(a) Hardness and hardness change tested from standard hardness disc.

3. Parco compound 4367-70 is listed on PRI-QPL-AMS-P-83461.
4. The shelf life of the parts is 15 years from the the cure date (according to SAE ARP5316, Storage of Aerospace Elastomeric Seals..).

Supplemental Information: SHELF LIFE 15 YEARS, COUNTRY OF ORIGIN USA.


Carl Horn, Vice President, Quality

Distribution: 2 copies to customer.
FORM 2493 Rev. 02/12



ICN: 337359, Doc Date: 5/23/2013



BOX CONTENT LIST

PAGE: 1 of 1
DATE: 06/30/2016
TIME: 03:09:32



ODO: 310004487748

ROUTE: FDXIPA



Handling Unit: 110000000494424807

Packed at WorkCenter: SE05

CUSTOMER PO:32738
ORDER NUMBER:8003278918

B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
FROM DFW AIRPORT TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00250	15		M83461-1-037=15 ORING: NITRILE,70 BATCH 7364295671	10	3	EA			
					3				
				Exp Date: 07/01/2028					

Sp/6-75

This is not an invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.



PACKING LIST



DELIVERY NUMBER: 8003278918

ROUTE: US FedEx International Priority

PAGE:1 of 1

DATE:30JUN16

TIME:03:10:24

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:32738
ORDER NUMBER:1002240902
ORDER DATE:17JUN16

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALl CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	15	M83461-1-037 ORING: NITRILE,70	10	3	0	EA		0.98	2.94
BATCH 7364295671			Exp Date :01JUL28							

SP 16-75.

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
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JR Hofmann, Director, Global Quality

30JUN16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALl HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Commercial Invoice

Government Transaction Number

NOEEI FTR 30.36

Delivery Number

8003278918

Tracking Number

Commercial Invoice Number

9304053868

Incoterms

Ship Date

EXW Shipping Point

30 June, 2016

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
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Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
250	M83461-1-037 - ORING: NITRILE,70 Harmonized Tariff: 4016930000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002240902 PO: 32738 Batch Number: 7364295671	US	3	EA	0.98	2.94

896-7-5

Gross Value	2.94
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	2.94

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32738

Purchase Order Date 6/17/2016

PO Print Date 6/17/2016

Page Number 1 of 9

Order From :

VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

m135056. REVISED

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

E-MAILED

JUN 17 2016

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-14A	Bolt	6/22/2016 Yes 6/22/2016	FN	50.00 Each	\$0.13	\$6.50
2	AN3-20A	Bolt	6/22/2016 Yes 6/22/2016		30.00 Each	\$0.15	\$4.50
3	AN3C10A	Bolt	6/22/2016 Yes 6/22/2016	FN	20.00 Each	\$0.46	\$9.20

Line Total: \$6.50

Line Total: \$4.50

Line Total: \$4.50

PO Instructions: Fedex Acc#151793240

Note:

6/17/2016

Sp16-6-22